

GOVERNMENT OF TELANGANA
ABSTRACT

Office Maintenance – Housing Department – Procurement of stationery items for the use in the department – Expenditure of **Rs.19,850/-** (Rupees Nineteen thousand Eight Hundred and Fifty Only) - Sanctioned – Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 60.

Dated: 29.12-2014.
Read the following:

- 1.G.O.Ms.No.148, Fiin & Pg (FW.ADMN.TFR) Department, dt:21.10.2000
2. From Sri Sai Stationery, Hyderabad, Bill No.121,dated 12.12.2014
for Rs. 19,850/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.19,850/- (Rupees Nineteen Thousand Eight Hundred and Fifty Only) towards procurement of stationery items for the use in the Department from M/s. Sri Sai Stationery, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Sri Sai Stationery, Hyderabad.
3. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
4. The Housing (Claims) Department are requested to draw an account payee cheque in favour of M/s Sri Sai Stationery, Hyderabad for payment of the amount sanctioned in para 1 above through Bank A/c. No.864330100000029, Bank of India, Hyderabad, IFSC code, BKID 0008643.
5. This order does not require the concurrence of Finance Department as per the rules / orders in this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT (FAC)

To:
M/s. Sri Sai Stationery, Hyderabad.
Dy.P.A.O., Telangana Secretariat Branch, Hyd.
Housing (Claims) Department.
S.F/SC

//FORWARDED::BY ORDER//

SECTION OFFICER